



Purchase Order

PO No. 19060521

Order Date: 1/23/2019

Internal Tracking No.: PR 17964/ PO 19-0003101

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

MARY COY
TWC
512-463-6691
101 E 15TH ST
RM 0210
AUSTIN TX 78778-0001

NOTE TO CONTRACTOR: SHIP TO:

MARY HELEN COY
TWC
512-463-6691

101 E 15TH ST
RM 0210
AUSTIN, TX 78778-0001

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	26016	278816	Clorox Fresh Scent Disinfecting Wipes, 35/Canister, 3/PK, 5 Packs/CT(278816) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/4/2019 MPN: 30112CT Manufacturer Name: Clorox	1	CRTN	40.66	\$40.66



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20750	885400	1-1/4" Retractable Badge And Keycard Holder(885400) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 1/24/2019 MPN: 4281 Manufacturer Name: Lucky Line	50	EACH	2.96	\$148.00
3	28506	533086	Energizer Industrial AA Alkaline Battery Package of 48(533086) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 2/4/2019 Manufacturer Name: Energizer	1	PKG	23.14	\$23.14

Total \$211.80